

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

PR&RD Department - Repairs of Vehicles- Expenditure towards repair of vehicle No.AP-9 BD 6363– Expenditure of Rs.1875-00 - Sanction – Orders-Issued.

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 1648**

**Dated: 03-11- 2008**

**Read the following:-**

1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
2. Govt . letter No 16644/Op-II/A2/08-1 Dt. 18 -8-2008
- 2.. Bill received from Goutham Motor Works, Hyderabad.  
Bill No.310/08/09

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure of **Rs.1875-00** (**Rupees One Thousand eight hundred and seventy five only**) towards front wheel disk to the vehicle bearing No. **AP-9 BD- 6363**, which is being used by the Principal Secretary to Government (PR), Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the cheque to the said amount in favor of "**M/s. Goutam Motor Works". Hyderabad.**
3. The expenditure sanctioned in para(1) above shall be debited to the Head of Account "3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 130- Office Expenses; 510- Motor Vehicles.
4. This order does not require the concurrence of Finance Department as per the orders in force on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.V. SUBRAHYMANYAM  
DEPUTY SECRETARY TO GOVERNMENT**

To  
"M/s. Goutam Motor Works".  
Hyderabad  
**Copy to:-**  
The Dy. PAO., Sectt. Br. Hyd.  
SF / SC

/ /FORWARDED :: BY ORDER//

**SECTION OFFICER**